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Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ADDISC	ON SOUTH-A.J. LAROCCA STP - NPDES II	D: IL0027367 - FRS ID: 1100	18293746		
ADDISON	\$	Noncompliant						
				DETAIL SECTION				
			No I	inked Enforcement Action or Final Order				
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	2D - REPORTING VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: AL	TON STP, CITY OF - NPDES ID: IL00	027464 - FRS ID: 110000759625			
ALTON	\$	Noncompliant						
				SUMMARY SECTION	N ————————————————————————————————————			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
treatment plant Nitrogen, ammonia total [as N]	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
оН	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Solids, total suspended	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BARRIN	NGTON STP, VILLAGE OF - NPDES ID	: IL0021598 - FRS ID: 1100183	335559		
BARRINGTON	\$	Noncompliant						
				DETAIL SECTION	I			
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: BEARD	STOWN SD STP - NPDES ID: IL0	025135 - FRS ID: 11000088068	81		
BEARDSTOWN		Noncompliant							
					DETAIL SECTION	I			
				No linked E	Inforcement Action or Final Order				
Coliform, fecal general	B01-0	RPT	01/31/2013				NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY SECTION	DN			
				No linked E	Inforcement Action or Final Order				
Coliform, fecal general	B01		10/31/2012	- 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2011	- 4/30/2011			RE		Resolved
Biomonitoring Report	1P	RPT	03/31/2011				NC	05/01/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010				NC	01/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/30/2010				NC	10/31/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BEL	VIDERE STP, CITY OF - NPDES ID: I	L0027685 - FRS ID: 110000731	619		
BELVIDERE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BE	INSENVILLE SOUTH STP - NPDES ID: IL0	021849 - FRS ID: 110009689	836		
BENSENVILLE	\$	Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Solids, total suspended	003-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	01/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	n Date Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			Facili	ty: BENTON NORTHWEST STP, CITY OF - NPDES ID:	II 0022265 EDS ID: 444	0004402094			
				ty: BENTON NORTHWEST STP, CITY OF - NPDES ID:	ILUU22365 - FRS ID: 110	0001103964			
BENTON		Noncompliant		DETAIL SECTION					
				Letter of Violation/ Warning Letter (STATE)	08/12/13				
Solids, total suspended	A01-0	EFF	02/28/2013	Letter of violation vvaning Letter (OTATE)	00/12/13	RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE	
Solids, total suspended	A01-0	TRC	01/31/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
				No linked Enforcement Action or Final Order					
Chlorine, total residual	003-0	RPT	04/30/2013			RE	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2013			RE	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	EFF	04/30/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
				SUMMARY SECTION					
				No linked Enforcement Action or Final Order					
Solids, total suspended	A01		08/31/2012	- 11/30/2012		RE		Resolved	
BOD, carbonaceous, 05 day,	001		05/31/2012	- 5/31/2012		NC		Continuing Noncompliance	
Chlorine, total residual	001		05/31/2012	- 5/31/2012		NC		Continuing Noncompliance	
Coliform, fecal general	001		05/31/2012	- 5/31/2012		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMII	NGTON/NORMAL WRD STP - NPDES	ID: IL0027731 - FRS ID: 11000	0880253		
BLOOMINGTON	\$	Noncompliant						
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolius Frogram Report			01/31/2013			IVC	03/03/2013	3D - KLFOKT OVERDOE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMING	TON-NORMAL WRD SE WWTP - NPD	ES ID: IL0073504 - FRS ID: 11	0009736866		
HEYWORTH		Noncompliant						
				DETAIL SECTION	N			
			No link	ked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: BOLINGBR	OOK STP #1, VILLAGE OF - NPDES II	D: IL0032689 - FRS ID: 11000	0731815		
BOLINGBROOK		Noncompliant						
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
DMR Overdue to EPA/State	A01	RPT	04/30/2013			NC	06/15/2013	2D - Reporting Violation
BOD, 5-day, 20 deg. C	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	A01	RPT	03/31/2013			NC	05/16/2013	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBR	OOK WRF #2, VILLAGE OF - NPDES	ID: IL0032735 - FRS ID: 11000	2040559		
BOLINGBROOK		Resolved						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Mercury, total [as Hg]	001-0	TRC	04/30/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	TRC	03/31/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBR	ROOK WRF #2, VILLAGE OF - NPDES	ID: IL0032735 - FRS ID: 11000	02040559		
BOLINGBROOK		Resolved						
Mercury, total [as Hg]	001-0	TRC	02/28/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	TRC	01/31/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
								REPURI

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBR	ROOK WRF #2, VILLAGE OF - NPDE	S ID: IL0032735 - FRS ID: 11000	02040559		
BOLINGBROOK		Resolved						
Solids, total suspended	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAI	NTON WEST STP, CITY OF - NPDES ID: I	_0027839 - FRS ID: 11001834	43050		
CANTON	\$	Noncompliant						
				DETAIL SECTION				
			No I	inked Enforcement Action or Final Order				
Chlorine, total residual	004-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	١			
			No I	inked Enforcement Action or Final Order				
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: 0	CARLINVILLE STP, CITY OF - NPDES ID: IL00	22675 - FRS ID: 1100100	22475		
CARLINVILLE		Noncompliant						
				DETAIL SECTION				
			No	o linked Enforcement Action or Final Order				
	001-0	RPT						
Chlorine, total residual	001-0	RPI	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				
			No	linked Enforcement Action or Final Order				
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
CSO Monitoring Plan	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Operation and Maintenance	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
(O&M) Report								J. T. T. P. T.
Pollution Prevention Plan	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Sewer Use Ordinance	7P	RPT	05/31/2009			NC	07/01/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	02/28/2009			NC	03/31/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: C	CARMI WWTP, CITY OF - NPDES ID: ILO	027910 - FRS ID: 11000073163	37		
CARMI		Noncompliant						
				SUMMARY SECTION	DN			
			No lir	nked Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001	09	9/30/2011 - 9/30/2011			NC	C	Continuing Noncompliance
N] Nitrogen, total	001	09	9/30/2011 - 9/30/2011			NC	(Continuing Noncompliance
Phosphorus, total [as P]	001	09	9/30/2011 - 9/30/2011			NC	(Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAROL S	FREAM WRC, VILLAGE OF - NPDES	ID: IL0026352 - FRS ID: 11000	0759590		
CAROL STREAM		Noncompliar	t	DETAIL OFOTION				
			No Polo	DETAIL SECTION	N			
			No linke	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
pΗ	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAROL S	TREAM WRC, VILLAGE OF - NPDES	ID: IL0026352 - FRS ID: 110000	0759590		
CAROL STREAM		Noncompliant						
Solids, total suspended	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646 CENTRALIA Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order Chlorine, total residual O01 O5/31/2012 - 5/31/2012 NC Continuing Noncompliant SUMMARY SECTION NC Continuing Noncompliant NC Continuing Noncompliant Summary Section NC Continuing Noncompliant NC Continuing Noncompliant Summary Section NC Continuing Noncompliant Solids, total residual NC Continuing Noncompliant Solids, total suspended INF O4/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] O01 O4/30/2011 - 4/30/2011									
POTW Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646 CENTRALIA Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order Chlorine, total residual O01 O5/31/2012 - 5/31/2012 NC Continuing Noncompliant SUMMARY SECTION NC Continuing Noncompliant NC Continuing Noncompliant Summary Section NC Continuing Noncompliant NC Continuing Noncompliant Summary Section NC Continuing Noncompliant Solids, total residual NC Continuing Noncompliant Solids, total suspended INF O4/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] O01 O4/30/2011 - 4/30/2011	Location	Grant							
CENTRALIA Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order	Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Noncompliant SUMMARY SECTION SUMMARY SECTION SUMMARY SECTION No linked Enforcement Action or Final Order No Continuing Noncomplete No Continuing Noncomplete	POTW								
SUMMARY SECTION No linked Enforcement Action or Final Order				Facility: CENT	RALIA STP, CITY OF - NPDES ID: IL	.0027979 - FRS ID: 1100007316	646		
No linked Enforcement Action or Final Order	CENTRALIA		Noncompliant						
Chlorine, total residual 001 05/31/2012 - 5/31/2012 NC Continuing Noncomposition Coliform, fecal general 001 05/31/2011 - 5/31/2011 NC Continuing Noncomposition Solids, total suspended INF 04/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] 001 04/30/2011 - 4/30/2011 RE Resolved					SUMMARY SECTION	DN			
Coliform, fecal general 001 05/31/2011 - 5/31/2011 NC Continuing Noncomposition Solids, total suspended INF 04/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] 001 04/30/2011 - 4/30/2011 RE Resolved				No linke	d Enforcement Action or Final Order				
Coliform, fecal general 001 05/31/2011 - 5/31/2011 NC Continuing Noncomposition Solids, total suspended INF 04/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] 001 04/30/2011 - 4/30/2011 RE Resolved									
Solids, total suspended INF 04/30/2011 - 4/30/2011 RE Resolved Zinc, total [as Zn] 001 04/30/2011 - 4/30/2011 RE Resolved	Chlorine, total residual	001	0	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn] 001 04/30/2011 - 4/30/2011 RE Resolved	Coliform, fecal general	001	0	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zii] 04/00/2011 - 4/00/2011	Solids, total suspended	INF	0	04/30/2011 - 4/30/2011			RE		Resolved
004	Zinc, total [as Zn]	001	0	04/30/2011 - 4/30/2011			RE		Resolved
Nitrogen, ammonia total [as 001 08/31/2009 - 8/31/2009 NC Continuing Noncomp N]	Nitrogen, ammonia total [as	001	0	08/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facili	ty: CHESTER STP - NPDES ID: IL00729	31 - FRS ID: 110009982411			
CHESTER		Noncompliant						
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order				
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF CAR	RBONDALE SOUTHEAST STP - NPI	DES ID: IL0027898 - FRS ID: 110	006645050		
CARBONDALE		Noncompliant						
				SUMMARY SECTI	ION			
			No linke	ed Enforcement Action or Final Order				
Copper, total [as Cu]	001		11/30/2004 - 10/31/2011			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY	OF WATERLOO STP - NPDES ID: IL00	77551 - FRS ID: 110018351	576		
WATERLOO		Noncompliar	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
рН	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Action	ı	Enforcement Date	Status	Status Date	Comments
POTW										
				Facility: CLI	NTON SD STP - NPDES ID:	: IL0023612 - I	FRS ID: 1100011040	19		
CLINTON		Noncompliar	nt							
					DETAIL SE	ECTION				
				No linked	Enforcement Action or Final C	Order				
Copper, total [as Cu]	001-0	TRC	03/31/2013					RE	05/31/2013	3A1 - PERMIT EFF VIO - NON
	004.0	TDO								MO AV
Copper, total [as Cu]	001-0	TRC	02/28/2013					RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-0	TRC	01/31/2013					RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
					SUMMARY S	SECTION				
				Letter of Viola	ition/ Warning Letter (STATE	≣)	03/15/12			
Copper, total [as Cu]	001		11/30/2011 -	- 2/29/2012				RE		Resolved
				No linked	Enforcement Action or Final C	Order				
Sewer Use Ordinance	5P	RPT	09/30/2011					NC	10/31/2011	Continuing Noncompliance
Copper, total [as Cu]	001		08/31/2011 -	- 9/30/2012				RE		Resolved
1.1 7										

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COLLI	NSVILLE STP, CITY OF - NPDES ID:	IL0028215 - FRS ID: 11000135	9306		
COLLINSVILLE		Noncompliant						
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	1	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source: Administrative Complian Final Order: IL-28215-1	ce Orders	RP	11/23/2010	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COLONA-G	GREEN ROCK REGIONAL-STP - NPDE	S ID: IL0059757 - FRS ID: 110	0000731851		
COLONA		Noncompliant	t					
				DETAIL SECTION	I			
			No lini	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: COL	UMBIA STP, CITY OF - NPDES ID: II	L0025143 - FRS ID: 1100066450	69		
\$	Noncompliant						
			DETAIL SECTION	N			
		No link	ed Enforcement Action or Final Order				
001-0	RPI	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
2P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
		01/31/2013			NO	03/03/2013	3D - NEI ONI OVENDOL
				ON			
		No link	ed Enforcement Action or Final Order				
001							
001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
INF		04/30/2011 - 4/30/2011			RE		Resolved
INF		04/30/2011 - 4/30/2011			RE		Resolved
	\$ 001-0 2P 1P 001 INF	\$ Noncompliant 001-0 RPT 2P RPT 1P RPT 001 INF	RNC Violation Date	## RNC Violation Date Enforcement Action	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	Noncompliant Facility: COLUMBIA STP, CITY OF - NPDES ID: 11000664508595 Status Date

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREST	HILL EAST STP, CITY OF - NPDES ID:	IL0064998 - FRS ID: 110000	877757		
CREST HILL		Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	A01-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	2D - REPORTING VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CRES	THILL WEST STP, CITY OF - NPDES ID:	IL0021121 - FRS ID: 1100090	009198		
CREST HILL		Noncomplian	t					
				DETAIL SECTION				
			No lir	ked Enforcement Action or Final Order				
Chlorine, total residual	A01-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREVE C	OEUR WWTP, VILLAGE OF - NPDES	ID: IL0021237 - FRS ID: 11000	0731478		
CREVE COEUR		Noncompliant						
				DETAIL SECTION	I			
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	7: DANVILLE SD - NPDES ID: IL0020	788 - FRS ID: 110001810979			
DANVILLE	\$	Noncompliant						
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		KNC						
POTW								
			Facility: D	ECATUR SD MAIN STP - NPDES ID: II	_0028321 - FRS ID: 11000057854	44		
DECATUR		Noncompliant						
				SUMMARY SECT	ION			
			No lir	ked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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POTW		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: DEER	FIELD WRF, VILLAGE OF - NPDES ID: II	L0028347 - FRS ID: 11000972	27028		
DEERFIELD	\$	Noncompliant						
				DETAIL SECTION				
			No link	xed Enforcement Action or Final Order				
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	3D - REPORT OVERDUE
Flow, total	004-0	RPT	03/31/2013			RE	06/17/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No link	xed Enforcement Action or Final Order				
Copper, total [as Cu]	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DEKALB	SANITARY DISTRICT WWTP - NPDES	ID: IL0023027 - FRS ID: 1100	00731566		
DEKALB	\$	Noncompliant						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: D	DIXON STP, CITY OF - NPDES ID: IL0026	6450 - FRS ID: 110000736534	1		
DIXON		Noncompliant	:					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	002-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No link	ked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day,	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
20 C Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation D	ate Enforcement	Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Fa	acility: DUQUOIN STP, CITY OF	- NPDES ID: IL0028	517 - FRS ID: 110000880271			
DUQUOIN	\$	Noncompliant							
				D	ETAIL SECTION				
				No linked Enforcement Action	or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
				SUI	MMARY SECTION				
				No linked Enforcement Action	or Final Order				
	004								
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/	30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001		07/31/2007 - 9/	30/2007			NC		Continuing Noncompliance
N]	201								
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/	30/2007			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/	30/2007			NC		Continuing Noncompliance
,politada									

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST M	IOLINE REGIONAL WWTP - NPDES ID	: IL0028550 - FRS ID: 110018	325515		
EAST MOLINE	\$	Noncompliant						
				DETAIL SECTION				
			No link	ced Enforcement Action or Final Order				
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST	PEORIA STP #1, CITY OF - NPDES ID: I	L0028576 - FRS ID: 110000	545802		
EAST PEORIA		Noncompliant	t					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order				
Solids, total suspended	007-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	007-0	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT
·								VIOLATION
				SUMMARY SECTION	<u> </u>			
			Adminis	trative Compliance Orders (EPA)	08/31/11			
				-0319 - 1				
Nitrogen, ammonia total [as	001		01/31/2011 - 3/31/2011			RP		Resolved Pending
N] Solids, total suspended	001		12/31/2010 - 5/31/2011			RP		Resolved Pending
condo, total caoponaca				nked Enforcement Action or Final Order				
			NO III	inco Emorcement Action of Final Office				
Achieve Final Compliance	1A	SCH	01/06/2012	Source:Administrative Compliance	Orders	RP	08/21/2012	Resolved Pending
With All Obligations Under This order			0 1100/2012	Final Order:05-2011-0319-1		IM	00/2 1/20 12	1.055/VCd 1 chaing

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EDW	ARDSVILLE STP, CITY OF - NPDES ID	: IL0026310 - FRS ID: 11000056	66334		
EDWARDSVILLE		Noncompliant						
				DETAIL SECTION	١			
			No lir	ked Enforcement Action or Final Order				
Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: EFF	FINGHAM STP, CITY OF - NPDES ID: I	L0028622 - FRS ID: 1100007202	275		
EFFINGHAM	\$	Noncompliant		OLIMAN DV OF OT	ON			
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Order				
Chlorine, total residual	001	08/31	1/2011 - 8/31/2011			NC	Co	ontinuing Noncompliance
Fluoride, total [as F]	001	08/31	1/2011 - 8/31/2011			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EL	MHURST STP, CITY OF - NPDES ID: II	L0028746 - FRS ID: 1100005787	77		
ELMHURST		Noncompliant						
				SUMMARY SECTION	ON			
			No lin	ked Enforcement Action or Final Order				
Flow	013	07/3	31/2011 - 7/31/2011			NC	Co	ntinuing Noncompliance
Chlorine, total residual	001	04/3	30/2011 - 4/30/2011			RE	Re	solved

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
			Facility: FL	ORA STP, CITY OF - NPDES ID: IL0	020273 - FRS ID: 110000731389						
FLORA		Noncompliant									
		SUMMARY SECTION									
			No linke	d Enforcement Action or Final Order							
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance			
Chlorine, total residual	001		09/30/2012 - 10/31/2012			NC		Continuing Noncompliance			
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	FOX LAKE NW REGIONAL WRF - NPDES ID): IL0020958 - FRS ID: 110018	3331330		
FOX LAKE	\$	Resolved						
				DETAIL SECTION	N .			
			Le	etter of Violation/ Warning Letter (STATE)	02/22/13			
Nitrogen, ammonia total [as	001-0	TRC	02/28/2013	,		NC	03/31/2013	3A1 - PERMIT EFF VIO - NON
N]				No links of Enforcement Astion on Final Order				MO AV
				No linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON
N]	0.0	227						MO AV
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Order				
	000							
Coliform, fecal general	002		05/31/2012 - 5/31/	2012		NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/	2012		NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2008 - 5/31/	2008		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FO	RIVER GROVE STP - NPDES ID: IL00	20583 - FRS ID: 110009726840			
FOX RIVER GROVE		Noncompliant	t					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Order				
Oxygen, dissolved [DO]	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRA	NKFORT NORTH STP - NPDES ID: I	IL0045403 - FRS ID: 11000091489	96		
FRANKFORT		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Order				
Chloride, dissolved [as Cl]	001	1	12/31/2011 - 12/31/2011			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: F	RANKFORT WEST WWTP - NPDES ID: IL00)20532 - FRS ID: 11000073	1414		
FRANKFORT	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No	linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	RNC		Violation	Date Enfor	cement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: FREEPORT WV	VTF - NPDES ID: IL002359	01 - FRS ID: 110000759581			
FREEPORT		Resolved							
					DETAIL SECTION				
				Letter of Violation/ Warning	ng Letter (STATE)	06/24/13			
Nitrogen, ammonia total [as N]	001-0	EFF	04/30/2013				NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013				NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013				NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcemen	t Action or Final Order				
	2P	RPT	04/04/0040				NO	00/00/00 10	AD DEDORT OVERDUS
Annual Fiscal Report	21	TXI I	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013				RE	06/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GALES	BURG SANITARY DISTRICT - NPDES ID	: IL0023141 - FRS ID: 110000	6645078		
GALESBURG		Noncompliant						
				DETAIL SECTION				
			No lin	iked Enforcement Action or Final Order				
CSO Operation and	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Maintenance Report Plan, Report, or Scope of Work	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			F	acility: GENESEO STP, CITY OF - NPDES ID: IL	.0021814 - FRS ID: 110001103	966		
GENESEO	\$	Noncompliant						
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Order				
Chlorine, total residual	005-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	ON			
				No linked Enforcement Action or Final Order				
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GILB	ERTS STP, VILLAGE OF - NPDES ID: II	L0068764 - FRS ID: 11000676	8266		
GILBERTS		Noncompliant						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
	004.0	DDT						
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GLENBARD	WASTEWATER AUTH-MAIN - NPDI	ES ID: IL0021547 - FRS ID: 1100	010022509		
GLEN ELLYN	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	0	6/30/2009 - 8/31/2009			NC	Cor	ntinuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GREATER PEORIA	SANITARY AND SEWAGE DISTRIC	T - NPDES ID: IL0021288 - FRS	ID: 110009386280		
PEORIA		Noncomplian	t					
				DETAIL SECTION	N			
			No linke	ed Enforcement Action or Final Order				
Solids, total suspended	005-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GREENV	ILLE STP, CITY OF - NPDES ID: IL00	126298 - FRS ID: 110000877	864		
GREENVILLE		Noncompliant		SUMMARY SECTION				
			No linked F	Enforcement Action or Final Order				
			No liliked L	Enforcement Action of Final Order				
Arsenic, total [as As]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HANOVER	PARK STP #1, VLLAGE OF - NPDE	S ID: IL0034479 - FRS ID: 11000	11123784		
HANOVER PARK		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	0	6/30/2012 - 12/31/2012			NC	C	ontinuing Noncompliance
Coliform, fecal general	001	0	6/30/2012 - 6/30/2012			NC	C	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facil	ty: HARRISBURG STP, CITY OF - NPDES ID:	IL0029149 - FRS ID: 11004009	94466		
HARRISBURG		Noncompliar	nt					
				DETAIL SECTIO	N			
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: HERR	IN STP, CITY OF - NPDES ID: IL002	9165 - FRS ID: 110000880324				
HERRIN		Noncompliant							
				SUMMARY SECTION	l				
No linked Enforcement Action or Final Order									
Mercury, total [as Hg]	001	0	1/31/2012 - 1/31/2012			NC	(Continuing Noncompliance	
PCB-1242	001	0	1/31/2012 - 1/31/2012			NC	(Continuing Noncompliance	
Nitrogen, total	001	1	0/31/2011 - 11/30/2011			NC	(Continuing Noncompliance	
Phosphorus, total [as P]	001	1	0/31/2011 - 11/30/2011			NC	(Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HOOF	PESTON STP, CITY OF - NPDES ID:	IL0024830 - FRS ID: 110006645	087		
HOOPESTON	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
	004							
Coliform, fecal general	001	05	5/31/2012 - 5/31/2012			NC	Co	ontinuing Noncompliance
рН	001	05	5/31/2012 - 5/31/2012			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HUNTLEY	WEST STP, VILLAGE OF - NPDES	ID: IL0070688 - FRS ID: 110009	982974		
HUNTLEY		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	d Enforcement Action or Final Order				
	001							
Chlorine, total residual	001	0:	5/31/2012 - 5/31/2012			NC	C	continuing Noncompliance
Nitrogen, ammonia total [as N]	001	0	7/31/2009 - 7/31/2009			NC	C	continuing Noncompliance

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: ITASCA, VILLAGE	OF - PROSPECT AVENUE WWTP - I	NPDES ID: IL0079073 - FRS	ID: 110040085591		
	Noncompliant						
			DETAIL SECTION				
		No linke	d Enforcement Action or Final Order				
1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
001-0	CHR	01/31/2013			RE	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
			SUMMARY SECTIO	N			VIOLATION
		Letter of Vio	olation/ Warning Letter (STATE)	01/08/13			
001		06/30/2012 - 10/31/2012			RE		Resolved
		No linke	d Enforcement Action or Final Order				
001							
	1P 001-0	Noncompliant 1P RPT 001-0 CHR	RNC Violation Date	RNC Violation Date Enforcement Action Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - ITAGA, VILLAGE OF - PROSPECT AVENUE WITH A VILLAGE	Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS Noncompliant	RNC Violation Date Enforcement Action Enforcement Date Status	Noncompliant First Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NDESTRIBED: IL0079073 - FRS ID: 11040085591

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JACK	(SONVILLE STP, CITY OF - NPDES ID: IL	.0021661 - FRS ID: 11000664	5096		
JACKSONVILLE		Noncompliant						
				SUMMARY SECTION				
			No lin	nked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: JOLIET AUX SABLE CREEK WWTP - NPD	ES ID: IL0076414 - FRS ID: 11	0015820067		
JOLIET		Resolved						
				DETAIL SECT	TION			
	224.2	TDO		Letter of Violation/ Warning Letter (STATE)	06/25/13			
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013			RE	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SE	CTION			
				Letter of Violation/ Warning Letter (STATE)	06/25/13			
Nitrogen, ammonia total [as N]	001		12/31/2012 -	2/31/2012		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: KEWANEE STP - NPDES ID: IL00293	43 - FRS ID: 110018211665			
KEWANEE		Noncompliant						
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: LAKE IN THE HILLS SD STP - NPDES ID: IL	0021733 - FRS ID: 11000073	6507		
LAKE IN THE HILLS		Noncompliant	t					
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
				No linked Enforcement Action or Final Order				
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LAS	SALLE STP, CITY OF - NPDES ID: IL	029424 - FRS ID: 11000073167	3		
LASALLE		Noncomplian	t					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Pretreatment Performance Summary Report	1P	RPT	04/28/2013			RE	06/20/2013	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	003-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	006-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	007-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility I AC	ALLE CTR CITY OF MRDEC ID.	II 0000404 FDC ID: 44000070407	70		
			•	SALLE STP, CITY OF - NPDES ID:	ILUU29424 - FRS ID: 11000073167	73		
LASALLE Overflows	003-0	Noncompliar RPT	nt 03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Overflows	006-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Overflows	007-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	003-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	006-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	007-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	003-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	006-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Rainfall duration	007-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No linke	ed Enforcement Action or Final Orde	r			
Flow, total	004		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: I	WRENCEVILLE WWTP, CITY OF - NPDE	S ID: II 0020467 EDS ID: 110	000873314		
LAWRENCEVILLE		Noncompliar		WRENCEVILLE WWIF, CITT OF THE DE	3 ID. 120029407 - 1 K3 ID. 1 100	700073314		
LAWINEINOLVILLE		Noncompila		DETAIL SECTI	ON			
				No linked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013			RE	06/07/2013	3D - REPORT OVERDUE
Zioconao i rogiani i toport				SUMMARY SEC	TION			
	001			er of Violation/ Warning Letter (STATE)	07/19/11			
Solids, total suspended	001		03/31/2011 - 3/31/		-	RE		Resolved
				No linked Enforcement Action or Final Orde	il			
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
N] Nitrogen, total	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
рН	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/	012		NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2012			RE	06/07/2013	Resolved
Biosolids Program Report	4P	RPT	01/31/2012			RE	06/07/2013	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LAWRENCE	EVILLE WWTP, CITY OF - NPDES	S ID: IL0029467 - FRS ID: 1100008	873314		
LAWRENCEVILLE		Noncomplian	t					
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2011			RE	06/07/2013	Resolved
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Cou Judicial Action Final Order:IL-N00002479-1	urt Order Resolving a Civil	RP	08/01/1989	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: LCDPW-DI	ES PLAINES RIVER STP - NPDES ID	: IL0022055 - FRS ID: 110001	103975			
BUFFALO GROVE		Noncompliant							
	SUMMARY SECTION								
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	001	C	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	C	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	C	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	C	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility LINI	DENHURST SD STP - NPDES ID: IL0	020706 EDS ID: 44004922200	۵		
LINDENHURST		Resolved	r acmty. Live	DENTIONS I SD STF - NFDES ID. IEU	020790 - 1 K3 ID. 11001033209	3		
LINDENTIONST		Resolved		SUMMARY SECTIO	N			
			No linke	d Enforcement Action or Final Order				
Arsenic, total [as As]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Barium, total [as Ba]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Cadmium, total [as Cd]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Chromium, hexavalent [as Cr]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Chromium, total [as Cr]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Copper, total [as Cu]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Cyanide, total [as CN]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Cyanide, weak acid, dissociable	001		03/31/2011 - 3/31/2011			RE	Resolved	
Fluoride, total [as F]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Iron, dissolved [as Fe]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Iron, total [as Fe]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Lead, total [as Pb]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Manganese, total [as Mn]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Mercury, total [as Hg]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Nickel, total [as Ni]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Nitrogen, ammonia total [as	001		03/31/2011 - 3/31/2011			RE	Resolved	
N] Oil & Grease	001		03/31/2011 - 3/31/2011			RE	Resolved	
Phenolics, total recoverable	001		03/31/2011 - 3/31/2011			RE	Resolved	
Selenium, total [as Se]	001		03/31/2011 - 3/31/2011			RE	Resolved	
Silver, total [as Ag]	001		03/31/2011 - 3/31/2011			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LIND	DENHURST SD STP - NPDES ID: IL	0020796 - FRS ID: 110018332099			
LINDENHURST		Resolved						
Zinc, total [as Zn]	001		03/31/2011 - 3/31/2011			RE	Resolve	d
Chlorine, total residual	001		02/28/2011 - 2/28/2011			RE	Resolve	d

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LI	TCHFIELD STP, CITY OF - NPDES ID: IL	0020621 - FRS ID: 110025186	732		
LITCHFIELD	\$	Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	LOCKPORT STP, CITY OF - NPDES ID: IL	0029611 - FRS ID: 110000731	708		
LOCKPORT	\$	Noncompliant						
				SUMMARY SECTION	DN			
			No	linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT (07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT (01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Action	n Ent	forcement Date	Status	Status Date	Comments
POTW										
				Facility: MAC	OMB STP, CITY OF - NPDE	S ID: IL0029688 -	FRS ID: 1100007317	17		
MACOMB		Noncompliar	nt		DETAIL	SECTION				
				No linked	d Enforcement Action or Fina					
				. to mino		0.00.				
Solids, total suspended	A01-0	TRC	06/30/2013					NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Flow, total	003-0	RPT	04/30/2013					NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013					NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Sewer Use Ordinance	4P	RPT	04/28/2013					NC	05/29/2013	3D - REPORT OVERDUE
					SUMMARY	SECTION				
				No linked	d Enforcement Action or Fina	l Order				
Sewer Use Ordinance	4P	RPT	04/28/2012					NC	05/29/2012	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2011					NC	05/29/2011	Continuing Noncompliance
Arsenic, total [as As]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Barium, total [as Ba]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Fluoride, total [as F]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Iron, total [as Fe]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Manganese, total [as Mn]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2008	- 1/31/2009				NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MAC	OMB STP, CITY OF - NPDES ID: IL	0029688 - FRS ID: 110000731717			
MACOMB		Noncompliant						
Silver, total [as Ag]	001	0	7/31/2008 - 1/31/2009			NC	(Continuing Noncompliance
Zinc, total [as Zn]	001	0	7/31/2008 - 1/31/2009			NC	(Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MAR	RION SE STP, CITY OF - NPDES ID:	IL0029734 - FRS ID: 1100008803	38		
MARION		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	1	12/31/2011 - 12/31/2011			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MARS	EILLES WWTP, CITY OF - NPDES ID	: IL0021059 - FRS ID: 110000731	441		
MARSEILLES	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	1	2/31/2011 - 12/31/2011			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: N	IATTOON STP, CITY OF - NPDES ID: IL	.0029831 - FRS ID: 1100065208	80		
MATTOON	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No li	nked Enforcement Action or Final Order				
CMOM Plan	4P	RPT (09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT (04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MCUEND	V SOLITH WANTE CITY OF MEDES IF	. II 0066257 EDS ID: 140004	122900		
MOLIENDY		Namaamalian	•	Y SOUTH WWTP, CITY OF - NPDES II	: IL0066257 - FRS ID: 110001	123000		
MCHENRY		Noncompliar	П	DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Arsenic, total [as As]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Owerst							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		KNU						
POTW			Facility: MCHENF	RY SOUTH WWTP, CITY OF - NPDES ID:	IL0066257 - FRS ID: 11000	1123800		
MCHENRY		Noncompliant						
Selenium, total [as Se]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				
			No link	ked Enforcement Action or Final Order				
Arsenic, total [as As]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oil & Grease	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MCHENRY S	SOUTH WWTP, CITY OF - NPDES	5 ID: IL0066257 - FRS ID: 1100011	123800		
MCHENRY		Noncompliant	t					
Silver, total [as Ag]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		02/28/2011 - 2/28/2011			RE		Resolved
Phenolics, total recoverable	001		02/28/2011 - 2/28/2011			RE		Resolved
Selenium, total [as Se]	001		02/28/2011 - 2/28/2011			RE		Resolved
Silver, total [as Ag]	001		02/28/2011 - 2/28/2011			RE		Resolved
Zinc, total [as Zn]	001		02/28/2011 - 2/28/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: METI	ROPOLITAN WRDGC-KIRIE - NPDES ID: II	L0047741 - FRS ID: 1100018	353254		
CHICAGO	\$	Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MIL	AN STP, VILLAGE OF - NPDES ID: I	L0020214 - FRS ID: 11001002283	30		
MILAN		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MINO	OKA STP, VILLAGE OF - NPDES ID:	IL0055913 - FRS ID: 110002041	086		
MINOOKA		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001	(05/31/2012 - 8/31/2012			NC	Coi	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MOLIN	NE SOUTH STP, CITY OF - NPDES ID: IL	.0029939 - FRS ID: 11001002	1500		
MOLINE	\$	Noncompliant						
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Order				
Chlorine, total residual	003-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT
Chlorine, total residual	003-0	RPT	02/28/2013			NC	04/25/2013	REPORT 3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MOLINE	STP - NORTH SLOPE PLANT - NPDES ID	: IL0029947 - FRS ID: 1100	00549577		
MOLINE	\$	Noncompliant	:					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: N	MOMENCE STP, CITY OF - NPDES ID: I	L0022179 - FRS ID: 1100007315	39		
MOMENCE	\$	Resolved						
				DETAIL SECTION	DN			
			No	inked Enforcement Action or Final Order				
	5P	RPT						
Annual Fiscal Report	5F	KFI	01/31/2013			RE	05/10/2013	3D - REPORT OVERDUE

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Location	Grant									
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Action	Enf	forcement Date	Status	Status Date	Comments
POTW										
				Facility: MONMOU	JTH NORTH STP - NPDES I	D: IL0036218 -	- FRS ID: 110001379	954		
MONMOUTH		Noncompliant								
					DETAIL SEC	TION				
				No linked En	forcement Action or Final Or	der				
Phosphorus, total [as P]	001-C	RPT	04/30/2013					RE	06/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY SE	ECTION				REFORT
				No linked En	nforcement Action or Final Or	der				
Zinc, total [as Zn]	001		09/30/2012	- 9/30/2012				NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011	- 9/30/2012				NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2011	- 9/30/2012				NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011	- 9/30/2012				NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		05/31/2011	- 9/30/2012				NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		05/31/2011	- 9/30/2012				NC		Continuing Noncompliance
Chloride [as Cl]	001		03/31/2011	- 3/31/2011				RE		Resolved

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Status Date	Comments
06/30/2013	2C - PERMIT EFFLUENT VIOLATION
05/31/2013	2C - PERMIT EFFLUENT VIOLATION
01/31/2013	2C - PERMIT EFFLUENT VIOLATION
	Resolved Pending
	Continuing Noncompliance
_	05/31/2013 05/31/2013 05/31/2013

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MORTON	STP #2, VILLAGE OF - NPDES ID:	IL0030015 - FRS ID: 110000873	3332		
MORTON		Noncompliant						
Cyanide, weak acid, dissociable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total [as Ag]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MT.	VERNON STP, CITY OF - NPDES ID: IL	.0027341 - FRS ID: 110000554	748		
MT. VERNON	\$	Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Order				
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MUNI	ELEIN STP, VILLAGE OF - NPDES ID	0: IL0022501 - FRS ID: 1100127	12485		
LIBERTYVILLE		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Order				
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility MUDDING	ADODO CTD. CITY OF AIDDEC ID. III	0000040 FRO ID. 44000440	4240		
MURPHYSBORO		Managemaliant	•	SBORO STP, CITY OF - NPDES ID: IL	0023248 - FRS ID: 11000112	1349		
MURPHISBURU		Noncompliant		SUMMARY SECTION				
			No linked I	Enforcement Action or Final Order				
Copper, total [as Cu]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
	001		10/31/2011 - 10/31/2011			NC		
Iron, dissolved [as Fe]	001							Continuing Noncompliance
Arsenic, total [as As]	001		04/30/2011 - 4/30/2011			RE		Resolved
Barium, total [as Ba]	001		04/30/2011 - 4/30/2011			RE		Resolved
Cadmium, total [as Cd]			04/30/2011 - 4/30/2011			RE		Resolved
Chromium, hexavalent [as Cr]	001		04/30/2011 - 4/30/2011			RE		Resolved
Chromium, total [as Cr]	001		04/30/2011 - 4/30/2011			RE		Resolved
Copper, total [as Cu]	001		04/30/2011 - 4/30/2011			RE		Resolved
Cyanide, total [as CN]	001		04/30/2011 - 4/30/2011			RE		Resolved
Cyanide, weak acid, dissociable	001		04/30/2011 - 4/30/2011			RE		Resolved
Fluoride, total [as F]	001		04/30/2011 - 4/30/2011			RE		Resolved
Iron, dissolved [as Fe]	001		04/30/2011 - 4/30/2011			RE		Resolved
Iron, total [as Fe]	001		04/30/2011 - 4/30/2011			RE		Resolved
Lead, total [as Pb]	001		04/30/2011 - 4/30/2011			RE		Resolved
Manganese, total [as Mn]	001		04/30/2011 - 4/30/2011			RE		Resolved
Mercury, total [as Hg]	001		04/30/2011 - 4/30/2011			RE		Resolved
Nickel, total [as Ni]	001		04/30/2011 - 4/30/2011			RE		Resolved
Oil & Grease	001		04/30/2011 - 4/30/2011			RE		Resolved
Phenolics, total recoverable	001		04/30/2011 - 4/30/2011			RE		Resolved
Selenium, total [as Se]	001		04/30/2011 - 4/30/2011			RE		Resolved
[40 00]						- -		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MURP	HYSBORO STP, CITY OF - NPDES ID	D: IL0023248 - FRS ID: 11000112	1349		
MURPHYSBORO		Noncompliant						
Silver, total [as Ag]	001	C	04/30/2011 - 4/30/2011			RE	Res	olved
Zinc, total [as Zn]	001	C	04/30/2011 - 4/30/2011			RE	Res	olved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	MWRDGC CALUMET WRP - NPDES ID: IL00	28061 - FRS ID: 110018288	3912		
CHICAGO	\$	Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	151-0	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT
· -								REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWRD	OGC NORTHSIDE WRP - NPDES ID: IL	0028088 - FRS ID: 11000128	9882		
SKOKIE		Noncompliar	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	107-0	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	107		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facili	ty: MWRDGC STICKNEY WRP - NPDES ID): IL0028053 - FRS ID: 110018265	642		
CICERO		Noncomplian	nt					
				DETAIL SECTI	ION			
				No linked Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	142-0	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NEW LE	NOX STP #1, VILLAGE OF - NPDES ID:	IL0020559 - FRS ID: 110000)731423		
NEW LENOX		Noncompliant	t					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No link	ked Enforcement Action or Final Order				
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NS	SD-WAUKEGAN STP - NPDES ID: II	-0030244 - FRS ID: 110002320694			
WAUKEGAN		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	A02	1	1/30/2011 - 11/30/2011			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OL	NEY STP, CITY OF - NPDES ID: IL0	048755 - FRS ID: 110000731842	2		
OLNEY	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Order				
Nitrogen, total	001	1	10/31/2012 - 10/31/2012			NC	Co	ontinuing Noncompliance
Phosphorus, total [as P]	001	1	10/31/2012 - 10/31/2012			NC	Co	ontinuing Noncompliance
Nitrogen, ammonia total [as	001	(03/31/2012 - 3/31/2012			NC	Co	ontinuing Noncompliance
N]	222							5 P • • • •
BOD, carbonaceous, 05 day, 20 C	002	1	12/31/2011 - 12/31/2011			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OT	TAWA STP, CITY OF - NPDES ID: I	L0030384 - FRS ID: 1100011041	26		
OTTAWA		Noncompliar	nt	DETAIL OF OTH	DN .			
			NI - Poli	DETAIL SECTION				
			NO IINK	ed Enforcement Action or Final Orde				
Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Arsenic, total [as As]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Fa	acility: OTTAWA STP, CITY OF - NPDES ID: IL	0030384 - FRS ID: 11000110412	26		
OTTAWA		Noncompliant	t					
Phenolics, total recoverable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Order				
Revised Plan, Report, or Scope of Work Addressing	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Comments CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility DEL	VIN CTD #4 CITY OF AIRDEO ID.	III 0004405 - EDC ID: 44000075004	10		
			•	(IN STP #1, CITY OF - NPDES ID: I	ILUU34495 - FRS ID: 110000/5964	13		
PEKIN		Noncompliant		DETAIL SECTION	ON			
			No linke	ed Enforcement Action or Final Orde				
				24	•			
DMR Overdue to EPA/State	001	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SEC	TION			
			No linke	ed Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Nitrogen, total	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				NI 070 // 0/7/ 05 NDD50 ID				
			•	RU STP #1, CITY OF - NPDES ID: I	L0030660 - FRS ID: 11000056103	5		
PERU		Noncomplia	nt	DETAIL SECTI	ON			
			No linke	ed Enforcement Action or Final Orde				
Zinc, total [as Zn]	001-0	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-0	TRC	04/30/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	002-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT
				SUMMARY SEC	TION			
			No linke	ed Enforcement Action or Final Orde	er			
Nitrogen, total	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 12/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: PERU STP #2 - NPDES ID: IL007550	07 - FRS ID: 110017708444			
PERU		Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	PITTSFIELD STP, CITY OF - NPDES ID: IL	0030686 - FRS ID: 1100008804	31		
PITTSFIELD		Noncompliant						
				SUMMARY SECTIO	N			
			No	o linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001	09/30	0/2011 - 9/30/201	11		NC		Continuing Noncompliance
N] Flow, in conduit or thru treatment plant	INF	05/3	1/2011 - 5/31/201	11		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	05/3	1/2011 - 10/31/20	011		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PL	ANO STP, CITY OF - NPDES ID: IL0	0020052 - FRS ID: 110009989423			
PLANO	\$	Noncompliant						
				SUMMARY SECTI	ION			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001	1	2/31/2012 - 12/31/2012			NC	Сог	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: P	ONTIAC STP, CITY OF - NPDES ID: IL00	30457 - FRS ID: 11000087336	59		
PONTIAC	\$	Noncompliant						
				SUMMARY SECTIO	N			
			No li	nked Enforcement Action or Final Order				
Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
WW SSO - Improper		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
Operation and Maintenance WW SSO - Overflow to Dry		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
Land or Building Backup WW SSO - Improper		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
Operation and Maintenance WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: POPLAR G	ROVE SOUTH STP, VILLAGE OF - NPDI	ES ID: IL0071447 - FRS ID: 1	10009736722		
POPLAR GROVE		Noncomplian	t					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Solids, total suspended	001-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
			No li	nked Enforcement Action or Final Order				
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violati	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: PRINCE	TON STP, CITY OF - NPDES ID: ILO	020575 - FRS ID: 110006645	121		
PRINCETON		Noncompliant	t						
					DETAIL SECTION				
				No linked	Enforcement Action or Final Order				
Copper, total [as Cu]	001-0	TRC	05/31/2013				NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	03/31/2013				NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY SECTION	١			
				No linked	Enforcement Action or Final Order				
Chlorine, total residual	001		08/31/2011	- 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2011	- 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation I	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
				Facility: QUINCY STP, CITY OF - NPDES ID: II	L0030503 - FRS ID: 11000070411	3		
QUINCY		Noncompliar	nt					
				DETAIL SECTION	ON			
				No linked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SEC	TION			
				No linked Enforcement Action or Final Orde	r			
CSO Operation and Maintenance Report	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance
Plan, Report, or Scope of	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance
Work								g · · · · · ·

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			F	acility: RANTOUL EAST STP - NPDES ID: IL0	0022128 - FRS ID: 110006645	130		
RANTOUL	\$	Noncompliant						
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	03/31/2013	SUMMARY SECTI	ION	RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001		10/31/2012 - 11.	Letter of Violation/ Warning Letter (STATE) /30/2012 No linked Enforcement Action or Final Order	04/03/13	RE		Resolved
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/2	29/2012		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: F	ROBINSON STP, CITY OF - NPDES ID: II	-0030732 - FRS ID: 1100020430)93		
ROBINSON	\$	Noncompliant						
				SUMMARY SECTION	NC			
			No	linked Enforcement Action or Final Order				
Coliform, fecal general	001	0	9/30/2012 - 10/31/201	12		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	0	9/30/2012 - 10/31/201	12		NC		Continuing Noncompliance
Nitrogen, total	001	0	9/30/2012 - 10/31/201	12		NC		Continuing Noncompliance
Phosphorus, total [as P]	001	0	9/30/2012 - 10/31/201	12		NC		Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
			Facili	ty: ROCHELLE WATER RECLAMATION - NPD	ES ID: IL0030741 - FRS ID:	110000731735					
ROCHELLE		Resolved									
		DETAIL SECTION									
				Letter of Violation/ Warning Letter (STATE)	06/24/13						
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: F	ROCK FALLS, CITY OF - NPDES ID: IL	0078301 - FRS ID: 11003843942	.8		
ROCK FALLS		Noncomplian	t					
				DETAIL SECTIO	N			
			No li	nked Enforcement Action or Final Order				
Nitrogen, total	001-0	RPT	04/30/2013			RE	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTI	ION			
			No li	nked Enforcement Action or Final Order				
Oil & Grease	001		11/30/2011 - 11/30/2012	1		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK I	SLAND MAIN STP, CITY OF - NPDES	D: IL0030783 - FRS ID: 110000	731744		
ROCK ISLAND		Noncompliant						
				SUMMARY SECTION	N			
			No lir	ked Enforcement Action or Final Order				
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: RO	OCK RIVER WRD - NPDES ID: IL0027	201 - FRS ID: 110016688538			
ROCKFORD	\$	Noncompliant						
		·		DETAIL SECTION				
			No linked	d Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No linked	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Facility: ROM	IEOVILLE WASTE	WATER TREATMENT FACILITY - N	PDES ID: IL0048526 - FRS II	D: 110018175561		
ROMEOVILLE		Noncompliant							
					DETAIL SECTION				
				No linked E	nforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
					SUMMARY SECTION				
				No linked E	nforcement Action or Final Order				
Nitrogen, ammonia total [as N]	A01		01/31/2003	- 5/31/2005			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001	- 12/31/2001			RP		Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: ROSELI	LE-J BOTTERMAN STP - NPDES ID	: IL0048721 - FRS ID: 11000075	9652			
ROSELLE		Noncompliant							
				SUMMARY SECTION	ON				
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	(09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001	(09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Coliform, fecal general	001	(09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	(02/28/2011 - 2/28/2011			RE		Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROSE	ELLE-J.L. DEVLIN STP - NPDES ID:	L0030813 - FRS ID: 1100182268	00		
ROSELLE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	0	9/30/2012 - 9/30/2012			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: S	SALEM STP, CITY OF - NPDES ID: ILC	0023264 - FRS ID: 11000110400	0		
SALEM	\$	Noncompliant						
				DETAIL SECTION)N			
			No lin	ked Enforcement Action or Final Order				
Zinc, total [as Zn]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			KLFOKI
			No lin	ked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
CMOM Plan	4P	RPT	11/30/2012			RE	04/02/2013	Resolved
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SA	ALT CREEK SD STP - NPDES ID: IL	0030953 - FRS ID: 110018076491			
VILLA PARK	\$	Noncompliant						
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	REPORT-NON MA 3E - INC/DEFICIENT
omornio, total residual			00/01/2010			110	00/20/2010	REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	REPORT-NON MA 3D - REPORT OVERDUE
Annual i iscai Report	004.0	DDT						3D - NEI OIN OVENDOL
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECT	TION			NEI ORI NON WA
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001		07/31/2011 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	SANDWICH STP, CITY OF - NPDES ID: IL	0030970 - FRS ID: 110000731	762		
SANDWICH		Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: \$	SOUTH BELOIT STP, CITY OF - NPDES ID: IL	0021156 - FRS ID: 1100100	22714		
SOUTH BELOIT		Noncompliant						
				DETAIL SECTION				
			N	No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
				No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
- '								

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: SPRI	ING VALLEY WWTP - NPDES ID:	II 0031216 - FRS ID: 1100008779	17		
SPRING VALLEY	\$	Noncompliant	i domey: Or id		12001210 110121110000170			
OF KING VALLET	Ψ	rtonoomphant		DETAIL SECTI	ON			
			No linke	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia total [as N]	001-0	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	5P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SEC	TION			
			No linke	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia total [as N]	001		11/30/2012 - 12/31/2012			NC		Continuing Noncompliance
Flow	012		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SPRING	GFIELD MSD-SUGAR CRK STP - NPDES ID	D: IL0021971 - FRS ID: 1100	000873207		
SPRINGFIELD		Noncompliant	:					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Solids, total suspended	008-0	TRC	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	0-800	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION				
			No	linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/201	12		NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 10/31/201	12		NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 10/31/201	12		NC		Continuing Noncompliance
рН	010		08/31/2012 - 10/31/201	12		NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 10/31/201	12		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SPRINGFI	ELD SD- SPRING CREEK - NPDES ID	: IL0021989 - FRS ID: 11000	0554819		
SPRINGFIELD	\$	Noncompliant						
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
biosolius i rogiam report			01/01/2010			110	00/00/2010	OD THE ORT OVERDOE
				SUMMARY SECTION	l			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	007		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ST. CHA	RLES WESTSIDE SWWTF - NPDES	ID: IL0026808 - FRS ID: 1100099	988120		
ST. CHARLES		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	C	05/31/2011 - 10/31/2012			NC	Со	ntinuing Noncompliance

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: ST. CLAIR T	OWNSHIP LINCOLNSHIRE STP - NP	DES ID: IL0048232 - FRS ID: 11	0006523164		
\$	Noncompliant						
			DETAIL SECTION	DN			
		No lin	ked Enforcement Action or Final Order				
4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
	\$	RNC \$ Noncompliant	RNC Violation Date Facility: ST. CLAIR T \$ Noncompliant No line	RNC Violation Date Enforcement Action Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NP \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	RNC Violation Date Enforcement Action Enforcement Date Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 11 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	RNC Violation Date Enforcement Action Enforcement Date Status Date Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: STE	RLING-ELKHORN CREEK STP - NPDES I	D: IL0060569 - FRS ID: 110000	0731860		
STERLING	\$	Noncompliant		SUMMARY SECTIO	ON.			
			N	o linked Enforcement Action or Final Order	JIV			
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Eggility: STO	DKEY TOWNSHIP MAIN STP - NPDES ID:	II 0025222 EDS ID: 11000	890020		
			racility. 3100	DRET TOWNSHIP MAIN STF - NFDESTD.	1L0025252 - FRS ID. 110000	000930		
BELLEVILLE		Noncomplian	t					
				DETAIL SECTION				
			No I	inked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			RE	04/25/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Action	Enforcement	Date Status	Status Date	Comments
POTW									
				Facility: STREAT	OR STP, CITY OF - NPDES ID	: IL0022004 - FRS ID: 1	10018173439		
STREATOR		Noncomplian	t						
					DETAIL SECT	ION			
				No linked E	inforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	4P	RPT	04/30/2013				NC	05/31/2013	3D - REPORT OVERDUE
WOIN					SUMMARY SEC	CTION			
				No linked E	inforcement Action or Final Orde	er			
Flow, in conduit or thru	001		02/29/2012 -	- 2/29/2012			NC		Continuing Noncompliance
treatment plant Zinc, total [as Zn]	001		01/31/2012 -	- 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 -	- 12/31/2011			NC		Continuing Noncompliance
									-

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date Enforcement Ac	tion	Enforcement Date	Status	Status Date	Comments
POTW									
			ı	Facility: SWANSEA STP, VILLAGE OF	- NPDES ID: IL00	21181 - FRS ID: 1100020	42469		
SWANSEA		Noncompliant							
				DETA	AIL SECTION				
				No linked Enforcement Action or	Final Order				
	404.0	TDC							
Solids, total suspended	A01-0	TRC	05/31/2013				NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	04/30/2013				NC	05/31/2013	2C - PERMIT EFFLUENT
				SUMM	ARY SECTION				VIOLATION
				Administrative Compliance Orders (I	EPA)	11/21/11			
Phosphorus, total [as P]	001		01/31/2011	05-2012-0303 - 1 10/31/2011			RE		Resolved
rnosphorus, total [as P]			01/31/2011	- 10/31/2011			IXE		I/C30IVCU

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F	ACRE CTR. NORTH REALT, NRDEG ID.	U 0004004 EDQ ID: 44000	0704774		
			•	IORE STP - NORTH PLANT - NPDES ID:	IL0031291 - FRS ID: 110000	0731771		
SYCAMORE	\$	Noncompliant						
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	l			
			No lini	ked Enforcement Action or Final Order				
Coliform, fecal general	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	TAYLORVILLE SD STP - NPDES ID: IL00	31356 - FRS ID: 110000880459			
TAYLORVILLE	\$	Noncompliant	t					
				DETAIL SECTION				
			No I	nked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No I	nked Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001		08/31/2011 - 3/31/2012			NC		Continuing Noncompliance

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: THORN	CREEK BASIN SD STP - NPDES ID	: IL0027723 - FRS ID: 11000073	31628		
\$	Noncompliant						
			SUMMARY SECTION	ON			
		No linke	ed Enforcement Action or Final Order				
003	06	6/30/2012 - 6/30/2012			NC	Co	ntinuing Noncompliance
003	06	6/30/2012 - 6/30/2012			NC	Co	ntinuing Noncompliance
	\$	\$ Noncompliant	RNC Violation Date Facility: THORN No linke 003 06/30/2012 - 6/30/2012	RNC Violation Date Enforcement Action Facility: THORN CREEK BASIN SD STP - NPDES ID \$ Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 003 06/30/2012 - 6/30/2012	Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 11000073 \$ Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 003 06/30/2012 - 6/30/2012	RNC Violation Date Enforcement Action Enforcement Date Status Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628 \$ Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 003 06/30/2012 - 6/30/2012 NC	RNC Violation Date Enforcement Action Enforcement Date Status Status Date Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628 SUMMARY SECTION No linked Enforcement Action or Final Order 003 06/30/2012 - 6/30/2012 NC Co

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: T	TROY STP, CITY OF - NPDES ID: IL0	031488 - FRS ID: 110006368082	!		
TROY	\$	Noncompliant						
				DETAIL SECTION	JN			
			Letter of \	violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01-0	EFF	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
			No link	ked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECT	ION			
			No link	ked Enforcement Action or Final Order				
Chlorine, total residual	001		05/31/2011 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			F	cility: TROY STP, CITY OF - NPDES ID: I	L0031488 - FRS ID: 110006368082			
TROY	\$	Noncompliant						
Chlorine, total residual	001		02/28/2011 - 3/31	2011		RE		Resolved
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: URBA	NA-CHAMPAIGN SD - NPDES ID: IL00	31526 - FRS ID: 110000759	634		
CHAMPAIGN	\$	Noncompliant						
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Storm Water Pollution	4P	RPT	02/28/2013			RE	05/08/2013	3D - REPORT OVERDUE
Prevention Plan (SWPPP)				SUMMARY SECTION				
			No linke	d Enforcement Action or Final Order				
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance
Oxygen, dissolved [DO]	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance
exygen, diecerved [20]			12/01/2011 0/01/2012			110		Continuing Homoomphanee

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VAN	DALIA STP, CITY OF - NPDES ID: IL	L0023574 - FRS ID: 11000073157	75		
VANDALIA	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
	001							
BOD, carbonaceous, 05 day, 20 C	001	06	6/30/2012 - 6/30/2012			NC	C	Continuing Noncompliance
Coliform, fecal general	001	06	6/30/2012 - 6/30/2012			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VILLAGE (OF BOLINGBROOK STP #3 - NPDES ID): IL0069744 - FRS ID: 11001	8206500		
BOLINGBROOK		Noncomplian	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
DMR Overdue to EPA/State	001	RPT	03/31/2013			NC	05/26/2013	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	03/31/2013			NC	05/26/2013	2D - Reporting Violation
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		09/30/2011 - 10/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility VIII AC	SE OF MOKENA WWTP - NPDES ID	II 0024204 - EBC ID: 44000007	79.40		
MOKENA	¢	Nancompliant	•	SE OF MORENA WWIP - NPDES ID	: IL0024201 - FR3 ID: 11000067	7040		
MORENA	\$	Noncompliant		DETAIL SECTIO	N			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTI	ION			
			No linke	d Enforcement Action or Final Order				
Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 2/29/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: WA	SHINGTON STP #2 - NPDES ID: IL004	2412 EDS ID: 110006645149	a		
WASHINGTON		Noncompliant	racinty. WA	OTHING TO N OTT #2 - NT DEG 1D. 12004	2412 - 1 NO ID. 11000004314.			
WASHINGTON		Noncompilant		SUMMARY SECTION	1			
			No linke	d Enforcement Action or Final Order				
Arsenic, total [as As]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Oil & Grease	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	05/3	31/2011 - 5/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: WA	ISEKA STP, CITY OF - NPDES ID: ILC	022161 - FRS ID: 1100182021	121		
WATSEKA		Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
	40	DDT						
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Order				
Plan, Report, or Scope of	5P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Work CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
	5D	DDT						
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of	5P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Vork								3 · · · · · · · · · · · · · · · · · · ·
Flow, in conduit or thru	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
reatment plant Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance
	1P	RPT						
Annual Fiscal Report	IF		01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: V	VAUCONDA WWTF - NPDES ID: IL0	020109 - FRS ID: 110010022812			
WAUCONDA	\$	Resolved						
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final Order				
Pretreatment Program Implementation Report	5P	RPT	04/28/2013			RE	06/20/2013	2D - REPORTING VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WEST	FRANKFORT STP, CITY OF - NPDES I	D: IL0031704 - FRS ID: 110000	0880468		
WEST FRANKFORT		Noncomplian	t					
				DETAIL SECTION	I			
			No lin	ked Enforcement Action or Final Order				
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WILMI	NGTON STP, CITY OF - NPDES ID:	IL0026085 - FRS ID: 110006678	8808		
WILMINGTON		Noncompliant	t					
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Order				
Coliform, fecal general	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total suspended	001		10/31/2007 - 10/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD DA	ALE NORTH STP, CITY OF - NPDES ID:	IL0020061 - FRS ID: 11000	9009642		
WOOD DALE	\$	Noncompliant						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				KEI OKI-NON WA
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	WOOD DALE SOUTH STP - NPDES ID: ILO	034274 - FRS ID: 110008987	418		
WOOD DALE	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD	RIVER STP, CITY OF - NPDES ID: IL00	031852 - FRS ID: 11000110	4117		
WOOD RIVER		Noncompliant	:					
				DETAIL SECTION				
			No linked	Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No linked	Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended			11/00/2011			140		Continuing Noncompliance

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility WOODSTO	CV COUTH CTD CITY OF NIDDEC ID.	II 0024202 EBS ID: 44000	19007407		
		Facility: WOODS TO	CK SOUTH STP, CITY OF - NPDES ID:	IL0034282 - FRS ID: 11000	1898 / 42 /		
	Noncompliant						
			DETAIL SECTION				
		No linked	Enforcement Action or Final Order				
3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
			SUMMARY SECTION				
		No linked	Enforcement Action or Final Order				
001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
,	3P 001 001	Noncompliant 3P RPT 001 001	RNC Violation Date Facility: WOODSTO Noncompliant No linked 3P RPT 01/31/2013 No linked 001 08/31/2011 - 8/31/2011 001 08/31/2011 - 8/31/2011	RNC Violation Date Enforcement Action	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	RNC Violation Date Enforcement Action Enforcement Date Status Date

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			- III. VOD					
			Facility: YOR	KVILLE-BRISTOL SD STP - NPDES ID: IL	0036412 - FRS ID: 11000676	9675		
YORKVILLE		Noncompliant						
				DETAIL SECTION				
			No lir	iked Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: ABBVIE INC	NORTH CHICAGO FACILITY - NPDE	S ID: IL0001881 - FRS ID: 110	041188773		
	Noncomplian	t					
			DETAIL SECTION	I			
		No linke	d Enforcement Action or Final Order				
003-0	RPT	03/31/2013			NC	05/02/2013	3E - INC/DEFICIENT REPORT-NON MA
			SUMMARY SECTION	DN			
		No linke	d Enforcement Action or Final Order				
001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
003		01/31/2012 - 11/30/2012			NC		Continuing Noncompliance
	001	Noncomplian 003-0 RPT	RNC Violation Date	RNC Violation Date Enforcement Action Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDE Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order 003-0 RPT 03/31/2013 SUMMARY SECTION No linked Enforcement Action or Final Order 001 08/31/2012 - 8/31/2012	RNC Violation Date Enforcement Action Enforcement Date Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110 Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order O03-0 RPT 03/31/2013 SUMMARY SECTION No linked Enforcement Action or Final Order 001 08/31/2012 - 8/31/2012	Noncompliant No linked Enforcement Action Enforcement Date Status	Noncompliant PRPT 03/31/2013 No linked Enforcement Action or Final Order SUMMARY SECTION SUMMARY SECTION No linked Enforcement Action or Final Order SUMMARY SECTION No linked Enforcement Action or Final Order No linked Enforcement A

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AL	TON STEEL COMPANY - NPDES ID:	IL0000612 - FRS ID: 110000438	679		
ALTON		Noncompliar	nt					
				DETAIL SECTION	ON			
			No lin	ked Enforcement Action or Final Order				
Iron, total [as Fe]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECT	TION			
			No lin	ked Enforcement Action or Final Order				
рН	D04		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
рН	H01		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
рН	K01		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AMEREN ENER	GY GENERATING COMPANY - NP	DES ID: IL0000116 - FRS ID: 11	0042066046		
MERODOSIA		Noncompliant						
				SUMMARY SECTION	NC			
			No linked	Enforcement Action or Final Order				
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AMERICA	AN NICKELOID CO-PERU - NPDES	ID: IL0001724 - FRS ID: 1100000	612285		
PERU		Noncompliant	:					
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Order				
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Storm Water Pollution	2P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Prevention Plan (SWPPP)	001							
Organics, total toxic [TTO]	001		03/31/2011 - 3/31/2011			RE		Resolved
Storm Water Pollution	2P	RPT	08/01/2010			NC	09/01/2010	Continuing Noncompliance
Prevention Plan (SWPPP)	2P	RPT						
Storm Water Pollution Prevention Plan (SWPPP)	21	INFT	08/01/2009			NC	09/01/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AQ	UA ILLINOIS-UNIV PARK - NPDES ID: IL	_0024473 - FRS ID: 1100007315	93		
UNIVERSITY PARK		Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELOR	RMITTAL RIVERDALE INC NPDES	6 ID: IL0002119 - FRS ID: 11001	5682215		
RIVERDALE		Noncomplian	nt	DETAIL SECTION	N			
			No linke	ed Enforcement Action or Final Order	IV .			
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECT	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELORN	IITTAL RIVERDALE INC NPDES ID): IL0002119 - FRS ID: 110015	682215		
RIVERDALE		Noncompliant						
Manganese, total [as Mn]	015	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oil and grease	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	004	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
рН	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	004	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	015	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	015	(04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Facility: C	ATERPILLAR INC - NPDES ID: IL00	01830 - FRS ID: 110000437965			
MAPLETON	Resolved						
			SUMMARY SECT	ION			
		No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001	04/30/2011 - 4/30/2011			RE	Reso	olved

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Location	Grant								
Instance of Noncompliance		RNC	Violation	Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
			Facility: CA	TERPILLAR INC -	EAST PEORIA COMPLEX - NP	DES ID: IL0002291 - FRS ID	: 110000500440		
EAST PEORIA		Resolved							
					DETAIL SECTION				
				No linked Enf	orcement Action or Final Order				
Oil & Grease	001-0	TRC	04/30/2013				RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
					SUMMARY SECTION	N			
				No linked Enf	orcement Action or Final Order				
Oil & Grease	001		11/30/2012 -	11/30/2012			RE		Resolved

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Facility: CATERI	PILLAR INC-MOSSVILLE - NPDES	ID: IL0001414 - FRS ID: 1100410	82949		
MOSSVILLE	Noncomplia	nt					
			SUMMARY SECT	TION			
		No linke	ed Enforcement Action or Final Order	r			
Cyanide, weak acid,	001	01/31/2003 - 2/28/2003			NC	Cor	ntinuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date E	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
			ı	Facility: CATERPILLAR	, INCJOLIET - NPDES ID: IL00	01732 - FRS ID: 110000432648			
JOLIET		Noncompliant							
					DETAIL SECTION				
				No linked Enforce	ement Action or Final Order				
Cadmium, total [as Cd]	001-A	RPT	01/31/2013				NC	03/18/2013	3E - INC/DEFICIENT
					SUMMARY SECTION				REPORT-NON MA
				No linked Enforce	ement Action or Final Order				
Organics, total toxic [TTO]	001		03/31/2011	- 3/31/2011			RE		Resolved
Develop Storm Water Control	1P	SCH	07/01/2010				NC	09/30/2010	Continuing Noncompliance
Program	45	0011							
Develop Storm Water Control Program	1P	SCH	07/01/2009				NC	09/30/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CITGO	O PETROLEUM COMPANY - NPDES ID:	L0001589 - FRS ID: 1100005	595348		
LEMONT		Noncomplian	t					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	I			
			No lir	nked Enforcement Action or Final Order				
Chromium, hexavalent [as Cr]	002		01/31/2007 - 5/31/2007			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW			F	EN DOMED STATION INDEED ID. III	2000400 FRO ID 440000F	20504			
			•	EN POWER STATION - NPDES ID: IL	1000108 - FRS ID: 1100005	JU5U1			
COFFEEN		Noncompliant	t	DETAIL SECTION					
			No linko	d Enforcement Action or Final Order					
			NO III NO	a Emoleciment Action of Final Order					
Flow, in conduit or thru treatment plant	018-0	RPT	01/31/2013			NC	03/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
treatment plant				SUMMARY SECTION				KEI OKT-NON WA	
No linked Enforcement Action or Final Order									
	001		00/00/0044			110		0	
Chloride [as Cl]			06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Chloride [as Cl]	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Chloride [as Cl]	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Chloride [as Cl]	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Manganese, total [as Mn]	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Manganese, total [as Mn]	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Manganese, total [as Mn]	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Mercury, total [as Hg]	018		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CONOCOPHIL	LIPS WOOD RIVER REFINERY - NPDE	S ID: IL0000205 - FRS ID: 1	10041962873		
ROXANA		Noncomplian	t					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order				
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DRESDI	EN GENERATING STATION - NPDES II	D: IL0002224 - FRS ID: 110000	790181		
MORRIS		Noncompliant						
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY	MIDWEST GEN-BALDWIN - NPDES	ID: IL0000043 - FRS ID: 11001	1697075		
BALDWIN		Noncompliant						
				SUMMARY SECTION	NC			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	002	(06/30/2011 - 7/31/2011			NC	Cor	itinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY	MIDWEST GENERATION INC - NPDES	ID: IL0001554 - FRS ID: 1100	06166139		
HENNEPIN		Noncompliant						
				SUMMARY SECTION	DN			
			No link	ked Enforcement Action or Final Order				
Mercury, total [as Hg]	003	02	2/29/2012 - 2/29/2012			NC	Co	ontinuing Noncompliance
Chlorine, total residual	001	07	7/31/2009 - 8/31/2009			NC	Co	ontinuing Noncompliance
•								

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY M	IDWEST GEN-WOOD RIVER - NPDES	ID: IL0000701 - FRS ID: 1100	06402605		
ALTON		Noncompliar	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	03/01/2013			RE	05/20/2013	3D - REPORT OVERDUE
,				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oxidants, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ELECTR	IC ENERGY INCJOPPA - NPDES ID:	IL0004171 - FRS ID: 110043	786249		
JOPPA		Noncompliar	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Solids, total suspended	B08-0	RPT	03/31/2013			RE	06/18/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order				
Mercury, total [as Hg]	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
				FORMANCE MATERIALS AND POLYONE COF	RPORATION - NPDES ID: IL0001	392 - FRS ID: 110016	660451	
HENRY		Noncomplian	nt	DETAIL SECT	ION			
				52.7.112.02.01				
				Letter of Violation/ Warning Letter (STATE)	06/24/13			
BOD, 5-day, 20 deg. C	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phenolics, total recoverable	A01-A	RPT	03/31/2013			NC	05/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	03/31/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	A01-0	EFF	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	CTION			VIOLATION
				No linked Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	A01		11/30/2012 - 1	1/30/2012		NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2012 - 1			RE		Resolved
1,1,1-Trichloroethane	A01		03/31/2012 - 3			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3	3/31/2012		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		pr 1117	EMEDALD DEDECTION	TERIAL O AND DOLVOUS COSTS	DATION NDDGG ID II 44	0 FD0 ID 1400 10	200454	
		-		TERIALS AND POLYONE CORPO	RATION - NPDES ID: IL000139	12 - FRS ID: 110016	660451	
HENRY	A01	Noncompliant				NO		Continuing Names and lines
1,3-Dichloropropylene			03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	EMERALD PERFORMANCE M.	ATERIALS AND POLYONE CORP	ORATION - NPDES ID: IL000139	92 - FRS ID: 110016	660451	
HENRY		Noncompliant						
Chloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
[Chloromethane] Naphthalene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
i etracilioroetriylerie			05/31/2012 - 3/31/2012			INC		Continuing Noncompilar

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility: EN	MERALD PERFORMANCE N	MATERIALS AND POLYONE CORP	ORATION - NPDES ID: IL0001392	2 - FRS ID: 110010	6660451	
HENRY		Noncompliant						
Toluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	A01	1	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Trichloroethylene	A01	1	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Lagation	Cuant								
Location Instance of Noncompliance	Grant	RNC	Violatio	n Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
			F	Facility: EQUISTA	AR CHEMICALS, LP - NPDES ID	: IL0002917 - FRS ID: 110000	433013		
MORRIS		Noncompliant	t		DETAIL SECTION	ON.			
					DETAIL SECTION	JN			
				Letter of Viola	tion/ Warning Letter (STATE)	06/20/13			
Benzene	001-0	RPT	02/28/2013				NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY SEC	ΓΙΟΝ			REPORT
				No linked E	Enforcement Action or Final Orde	r			
Flavo in conduit anthro	001		06/30/2012	6/20/2012			NC		Continuing Nancompliance
Flow, in conduit or thru treatment plant			06/30/2012	- 0/30/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
1,1,1-Trichloroethane	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethylene	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloroethane, total	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
weight 1,2-Dichloropropane	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009				NC		Continuing Noncompliance
	005								
1,3-Dichloropropene, total weight			12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
1,4-Dichlorobenzene	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance
2,4-Dimethylphenol	005		12/31/2009	- 12/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUISTA	R CHEMICALS, LP - NPDES ID: I	L0002917 - FRS ID: 1100004330	13		
MORRIS	005	Noncompliant				NO		Outlies in New years live as
2,4-Dinitrophenol			12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
3,4-Benzofluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acrylonitrile	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]anthracene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[k]fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total [as CN]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Facility: EQ	UISTAR CHEMICALS, LP - NPDES II	D: IL0002917 - FRS ID: 11000043	3013		
MORRIS	005	Noncompliant					
Diethyl phthalate	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Dimethyl phthalate	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Di-n-butyl phthalate	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Ethylbenzene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Fluoranthene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Fluorene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Hexachlorobenzene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Hexachlorobutadiene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Hexachloroethane	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Lead, total [as Pb]	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Methyl chloride	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
[Chloromethane] Methylene chloride	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Naphthalene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Nickel, total [as Ni]	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Nitrobenzene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Oil and grease	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
pH	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Phenanthrene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Phenol	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Pyrene	005	12/31/2009 - 12/31/2009	9		NC		Continuing Noncompliance
Solids, total suspended	005	12/31/2009 - 12/31/201	2		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUISTAR	CHEMICALS, LP - NPDES ID: IL00	02917 - FRS ID: 110000433013			
MORRIS		Noncompliant						
Tetrachloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Zinc, total [as Zn]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON	GENERATION CO LLC - NPDES II	D: IL0005037 - FRS ID: 1100410	07111		
CORDOVA		Noncompliant						
				SUMMARY SECTI	ON			
			No linked	d Enforcement Action or Final Order				
	001							
Chlorine, total residual	001	03	3/31/2012 - 12/31/2012			NC	Co	ntinuing Noncompliance
Chlorination duration	001	1.	1/30/2008 - 11/30/2008			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON GEN	ERATION COMPANY, LLC - NPDES	ID: IL0036919 - FRS ID: 1100	42017000		
CLINTON		Noncompliant						
				SUMMARY SECTION	N			
			No linked	Enforcement Action or Final Order				
Chlorine, total residual	002		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance
Oil and grease	004		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance
Oil and grease	005		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance
Oxidants, total residual	002		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance
Oxidanto, total regidual							0.	The state of the s
pH	002		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance
Temperature, water deg. fahrenheit	002		07/31/2008 - 7/31/2008			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXXON	IMOBIL-JOLIET REFINERY - NPDES ID	: IL0002861 - FRS ID: 110000	595339		
JOLIET		Noncompliant						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Carbon, tot organic [TOC]	002-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	acility: FLINT HILLS RESOUR	CES CHEMICAL INTERMEDIATES, LL	C - NPDES ID: IL0001643 - FR	S ID: 11003893241	1	
CHANNAHON		Noncomplian	nt					
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru reatment plant	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
lron, total [as Fe]	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		F	West FLINT IIII LO RECOUR	OFO OUTMON! INTERMEDIATES !	O NEDEO ID. II 0004040 ED	O ID: 4400000044	14	
			,	CES CHEMICAL INTERMEDIATES, L	LC - NPDES ID: IL0001643 - FR	S ID: 11003893241	11	
CHANNAHON	005.4	Noncompliant						
Solids, total suspended	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		F		CEO CUEMICAL INTERMEDIATEO LA	C NDD50 ID. II 0004042 FD	O ID. 44002002044	4	
			•	CES CHEMICAL INTERMEDIATES, LI	.C - NPDES ID: IL0001643 - FR	S ID: 11003893241	1	
CHANNAHON Solids, total suspended	005-1	Noncompliar RPT	o3/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	cility: FLINT HILLS RESOUR	CES CHEMICAL INTERMEDIATES, LL	C - NPDES ID: IL0001643 - FI	RS ID: 110038932411	1	
CHANNAHON		Noncomplian	t					
2,4-Dimethylphenol	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT
Flow, in conduit or thru treatment plant	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride [Chloromethane]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW				OFO CHEMICAL INTERMEDIATEO	LLC NRRECIR. II 0004642 FF	C ID. 4400200224	14	
			•	CES CHEMICAL INTERMEDIATES,	LLC - NPDES ID: IL0001643 - FF	RS ID: 11003893241	11	
CHANNAHON Nickel, total [as Ni]	001-0	Noncomplian RPT	o1/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT
Oil & Grease	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toluene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	cility: FLINT HILLS RESOURCES	S CHEMICAL INTERMEDIATES, L	LC - NPDES ID: IL0001643 - FR	S ID: 110038932411		
CHANNAHON		Noncompliant	t					
Flow, in conduit or thru treatment plant	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
pH	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
рН	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
рН	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	002		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	005		10/31/2012 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: IL AMERI	CAN WTR CO-SANTA FE - NPDES ID	: IL0032760 - FRS ID: 11000	7557161		
LEMONT		Noncompliar	nt					
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	I			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001		11/30/2011 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: KINCA	D GENERATION, L.L.C NPDES ID:	: IL0002241 - FRS ID: 110000602	2125		
KINCAID		Noncompliant						
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
Oil and grease	B01	(07/31/2012 - 7/31/2012			NC	Со	ntinuing Noncompliance

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Location	Grant								
Instance of Noncompliance	oran.	RNC	Violation	Date E	nforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
				Facility: MORRIS - N	IAIN STP - NPDES ID: IL0021	113 - FRS ID: 110018338262			
MORRIS		Noncompliant							
					DETAIL SECTION				
				No linked Enforce	ment Action or Final Order				
CSO Operation and Maintenance Report	3P	RPT	04/30/2013				NC	05/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	04/30/2013				NC	05/31/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
Sewer Use Ordinance	3P	RPT	01/31/2013				NC	03/03/2013	3D - REPORT OVERDUE
					SUMMARY SECTION				
				No linked Enforce	ment Action or Final Order				
Chlorine, total residual	002		10/31/2012 -	10/31/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
			Facility: OLI	N CORPORATION - NPDES ID: IL0	000230 - FRS ID: 110000438688	3			
EAST ALTON		Noncompliant							
				SUMMARY SECTION	NC				
No linked Enforcement Action or Final Order									
Coliform, fecal general	006	1	1/30/2011 - 11/30/2011			NC	Co	ontinuing Noncompliance	
Flow, in conduit or thru	006	1	1/30/2011 - 11/30/2011			NC	Co	ontinuing Noncompliance	
treatment plant									
Oil and grease	006	1	1/30/2011 - 11/30/2011			NC	Co	ontinuing Noncompliance	
Phenol	006	1	1/30/2011 - 11/30/2011			NC	Co	ontinuing Noncompliance	
Organics, total toxic [TTO]	C15	1	0/31/2011 - 10/31/2012			NC	Co	ontinuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SOYLAND I	POWER COOPERATIVE INC - NPDE	ES ID: IL0036765 - FRS ID: 1100	18241829		
PEARL		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Order				
Oil and grease	A01		05/31/2012 - 5/31/2012			NC	Сог	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: STE	PAN COMPANY-ELWOOD - NPDES ID: I	L0002453 - FRS ID: 110000432	2504		
ELWOOD		Noncompliant						
				SUMMARY SECTION	N			
			No lir	nked Enforcement Action or Final Order				
Develop Storm Water Control Program	1P	SCH	12/01/2009			NC	03/02/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: STERLING	STEEL COMPANY LLC - NPDES I	D: IL0076473 - FRS ID: 1100132	297823		
STERLING		Noncompliant						
				SUMMARY SECTION	DN			
			No linked	Enforcement Action or Final Order				
Flow, in conduit or thru	008	(07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
treatment plant Iron, total [as Fe]	800	(07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Oil & Grease	800	(07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total suspended	800	(07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	800	(07/31/2011 - 7/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: TY	SON FRESH MEATS, INC NPDES ID: IL	.0003913 - FRS ID: 11001821	8720		
GENESEO		Noncompliant						
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation	n Date	Enforcement Action	Enforcemen	nt Date State	us Status Date	Comments
POTW									
				Facility: CAIRO	STP, CITY OF - NPDES ID: IL	.0023825 - FRS ID: 1	10001104037		
CAIRO	\$	Resolved Pe	nding						
					SUMMARY SEC	TION			
		DIC		Letter of Violation	n/ Warning Letter (STATE)	01/23/08			
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate		DIS	09/21/2007				RP	12/31/2007	Resolved Pending
LTCP				No linked En	forcement Action or Final Orde	er			
Sewer Use Ordinance	1P	RPT	12/31/2000				RP	12/31/2001	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CA	SEYVILLE TOWNSHIP - NPDES ID: ILC	0021083 - FRS ID: 11000998937	0		
O'FALLON		Resolved Per	nding					
				SUMMARY SECTIO	DN			
			No lin	ked Enforcement Action or Final Order				
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DCDPW-V	VOODRIDGE GREEN VALLEY - NPDE	S ID: IL0031844 - FRS ID:	: 110000731799		
WOODRIDGE	\$	Resolved Pending						
				SUMMARY SECTION	DN			
			Administ	rative Compliance Orders (STATE)	04/16/07	CCA		
Solids, total suspended	003	06/30	0/2006 - 12/31/2006	77700 - 1		RP	Res	solved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET	EASTSIDE STP, CITY OF - NPDES ID:	IL0022519 - FRS ID: 1100096	689756		
JOLIET		Resolved P	ending					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Fluoride, total [as F]	001-0	CHR	01/31/2013			RE	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order				
Fluoride, total [as F]	001		01/31/2012 - 12/31/2012			RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violatio	n Date Enforcement Act	ion Enforcement Da	ate Status	Status Date	Comments
POTW								
			F	Facility: JOLIET WEST STP, CITY OF - I	NPDES ID: IL0033553 - FRS ID: 11	10018290026		
JOLIET		Resolved Pe	nding					
				SUMMA	ARY SECTION			
WW SSO - Discharge to		DIS	03/07/2009	Administrative Compliance Orders (E 05-2009-0311 - 1	PA) 09/28/09	RP	09/28/2009	Resolved Pending
Waters				No linked Enforcement Action or F	Final Order			
Nitrogen, ammonia total [as N]	001		08/31/2002	- 8/31/2002		RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facil	ity: URBANA-CHAMPAIGN SD-NE STP - NPD	ES ID: IL0031500 - FRS ID: 1100	118421304		
URBANA	\$	Resolved Pen	ding					
				SUMMARY SE	CTION			
				Administrative Compliance Orders (EPA)	03/11/11			
WW SSO - Overflow to Dry		DIS	03/28/2010	05-2011-0306 - 1		RP	03/11/2011	Resolved Pending
Land or Building Backup Effluent Violations - Narrative Effluent Violation		DIS	01/17/2007			RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	01/14/2007			RP	03/11/2011	Resolved Pending
				No linked Enforcement Action or Final Ord	der			
WW SSO - Discharge to Waters WW SSO - Overflow to Dry Land or Building Backup		DIS	01/17/2007			RP	10/01/2007	Resolved Pending
		DIS	01/14/2007			RP	10/01/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
			Facility: ARGONNE	NATIONAL LABORATORY - NPDE	S ID: IL0034592 - FRS ID: 1100	41963168		
ARGONNE		Resolved Pendir	ng					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Solids, total dissolved	H03	C	05/31/2006 - 5/31/2006			RP	Res	olved Pending